

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

90303 NORWALK - LA MIRADA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
DOWNEY - PROJECT # 1	0.00	0.01	0.01	0.00	0.01
NORWALK - RP#1	0.00	215,893.59	215,893.59	0.00	215,893.59
NORWALK - RP #2 (600K)	0.00	82,932.54	82,932.54	0.00	82,932.54
NORWALK - R.P. #3	0.00	73,809.08	73,809.08	0.00	73,809.08
AGENCY TOTAL	\$0.00	\$372,635.22	\$372,635.22	\$0.00	\$372,635.22
ALLOCATED / DISTRIBUTED			372,635.22	0.00	372,635.22
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

90306 COUNTY SCHOOL SERVICE FUND NORWALK-LA MIRADA

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
NORWALK - RP#1	0.00	7,495.43	7,495.43	0.00	7,495.43
NORWALK - RP #2 (600K)	0.00	2,879.27	2,879.27	0.00	2,879.27
NORWALK - R.P. #3	0.00	2,562.51	2,562.51	0.00	2,562.51
AGENCY TOTAL	\$0.00	\$12,937.21	\$12,937.21	\$0.00	\$12,937.21
ALLOCATED / DISTRIBUTED			12,937.21	0.00	12,937.21
BALANCE DUE			\$0.00	\$0.00	\$0.00